

Rep Order# 6922521 Ver# 1 Mod# 0 Status Confirmed Traffic Order# 293375 Printed: 04/22/2013 10:15 AM 1 of 3
 EC'd Yes Last Received: 04/19/2013 9:12 AM
 Showing Buylines: All Lines

Station WISH-TV INDIANAPOLIS, IN
 Advertiser () AM.FOR PROSPERITY
 Product AMER 4 PROSPERITY
 Estimate# 548
 Buyer Carolyn Bush
 Phone#
 Fax#

Agency () MEDIA AD VENTURES
 8136 OLD KEENE MILL ROAD, S#A-300
 SPRINGFIELD, VA 22152
 Agency C/P1/P2/E 133/149/548
 Flight Dates 04/21/2013 - 04/24/2013
 Hiatus Weeks

Rep Firm
 Sales Office () PHILADELPHIA
 Salesperson () KATE BRADY
 Salesperson Phone# 215-567-6005
 Salesperson FAX# 215-567-5938

--- CONTRACT COMMENT ---
 AMER 4 PROSPERITY SC=*

LT	Ln	Day	Time	Program	Len	Rate	Dates	Spots/Week	# of Weeks	Total Spots	Total Cost	Daypart
	1	M	5A-530A	DAYBREAK EARLY EDITION	:30	\$300.00	04/22-04/22	1	1	1	\$300.00	
	2	TU	5A-530A	DAYBREAK EARLY EDITION	:30	\$300.00	04/23-04/23	1	1	1	\$300.00	
	3	W	5A-530A	DAYBREAK EARLY EDITION	:30	\$300.00	04/24-04/24	1	1	1	\$300.00	
	4	M	530A-6A	DAYBREAK FIRST EDITION	:30	\$350.00	04/22-04/22	1	1	1	\$350.00	
	5	TU	530A-6A	DAYBREAK FIRST EDITION	:30	\$350.00	04/23-04/23	1	1	1	\$350.00	
	6	W	530A-6A	DAYBREAK FIRST EDITION	:30	\$350.00	04/24-04/24	1	1	1	\$350.00	
	7	M	6A-7A	DAYBREAK @ 6	:30	\$600.00	04/22-04/22	1	1	1	\$600.00	
	8	TU	6A-7A	DAYBREAK @ 6	:30	\$600.00	04/23-04/23	1	1	1	\$600.00	
	9	W	6A-7A	DAYBREAK @ 6	:30	\$600.00	04/24-04/24	1	1	1	\$600.00	
	10	M	7A-8A	DAYBREAK/CBS THIS MORNING	:30	\$350.00	04/22-04/22	1	1	1	\$350.00	
	11	TU	7A-8A	DAYBREAK/CBS THIS MORNING	:30	\$350.00	04/23-04/23	1	1	1	\$350.00	
	12	W	7A-8A	DAYBREAK/CBS THIS MORNING	:30	\$350.00	04/24-04/24	1	1	1	\$350.00	
	13	SU	1030A-11A	FACE THE NATION	:30	\$1,500.00	04/21-04/21	1	1	1	\$1,500.00	
	14	M	5P-530P	WISH-TV NEWS 8 AT 5	:30	\$550.00	04/22-04/22	1	1	1	\$550.00	

Station WISH-TV INDIANAPOLIS, IN Agency () MEDIA AD VENTURES Rep Firm () PHILADELPHIA
 Advertiser () .AM.FOR PROSPERITY 8136 OLD KEENE MILL ROAD, S#A-300 Sales Office () KATE BRADY
 Product AMER 4 PROSPERITY SPRINGFIELD, VA 22152 Salesperson ()
 Estimate# 548 Agency C/P1/P2/E 133/149/548 Salesperson Phone# 215-567-6005
 Buyer Carolyn Bush Flight Dates 04/21/2013 - 04/24/2013 Salesperson FAX# 215-567-5938
 Phone# Hiatus Weeks
 Fax#

LT	Ln	Day	Time	Program	Len	Rate	Dates	Spots/Week	# of Weeks	Total Spots	Total Cost	Daypart
	15	TU	5P-530P	WISH-TV NEWS 8 AT 5	:30	\$550.00	04/23-04/23	1	1	1	\$550.00	
	16	W	5P-530P	WISH-TV NEWS 8 AT 5	:30	\$550.00	04/24-04/24	1	1	1	\$550.00	
	17	M	530P-6P	WISH-TV NEWS 8 AT 5:30	:30	\$550.00	04/22-04/22	1	1	1	\$550.00	
	18	TU	530P-6P	WISH-TV NEWS 8 AT 5:30	:30	\$550.00	04/23-04/23	1	1	1	\$550.00	
	19	W	530P-6P	WISH-TV NEWS 8 AT 5:30	:30	\$550.00	04/24-04/24	1	1	1	\$550.00	
	20	M	6P-630P	WISH-TV NEWS 8 AT 6	:30	\$750.00	04/22-04/22	1	1	1	\$750.00	
	21	TU	6P-630P	WISH-TV NEWS 8 AT 6	:30	\$750.00	04/23-04/23	1	1	1	\$750.00	
	22	W	6P-630P	WISH-TV NEWS 8 AT 6	:30	\$750.00	04/24-04/24	1	1	1	\$750.00	
	23	SU	7P-8P	60 MINUTES	:30	\$4,000.00	04/21-04/21	1	1	1	\$4,000.00	
	24	M	11P-1135P	WISH-TV NEWS 8 @ 11	:30	\$900.00	04/22-04/22	1	1	1	\$900.00	
	25	TU	11P-1135P	WISH-TV NEWS 8 @ 11	:30	\$900.00	04/23-04/23	1	1	1	\$900.00	
	26	W	11P-1135P	WISH-TV NEWS 8 @ 11	:30	\$900.00	04/24-04/24	1	1	1	\$900.00	

---REPORT TOTALS---
 Report Totals: 26 / \$18,550.00

---SALES MONTHLY TOTALS---
 Apr 13: 26 / \$18,550.00

Rep Order# 6922521 Ver# 1 Mod# 0 Status Confirmed

Traffic Order# 293375

Printed: 04/22/2013 10:15 AM
Last Received: 04/19/2013 9:12 AM
Showing Buylines: All Lines

3 of 3

Station WISH-TV INDIANAPOLIS, IN
Advertiser () AM.FOR PROSPERITY
Product AMER 4 PROSPERITY
Estimate# 548
Buyer Carolyn Bush
Phone#
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Agency () MEDIA AD VENTURES
8136 OLD KEENE MILL ROAD, S#A-300
SPRINGFIELD, VA 22152
Agency C/P1/P2/E 133/149/548
Flight Dates 04/21/2013 - 04/24/2013
Hiatus Weeks

Rep Firm
Sales Office () PHILADELPHIA
Salesperson () KATE BRADY
Salesperson Phone# 215-567-6005
Salesperson FAX# 215-567-5938

Sales Totals: 26 / \$18,550.00

Station Totals: 26 / \$18,550.00

Lines not sent/rcld/rtrn: 0 / \$0.00

---COMPETITIVE---
Market Totals \$39,451

CABL 0%	ETTV 0%	WALV 0%	WIPX 0%	WISH 47%
WMDY 0%	WRTV 0%	WTHR 52%	WTTV 0%	WXIN 0%

---COMPETITIVE COMMENTS---

WILL UPDATE COMPETITIVE

Books null
Demos RA35+

--- CREDIT RISK ---

CASH IN ADVANCE

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location:	Date:
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I, Media Ad Ventures, Inc

do hereby request station time concerning the following issue:

Indiana Taxes

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks

Total Charges:

This broadcast time will be used by: Americans for Prosperity

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"

☐ **Yes**
☒ **No**

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the officer(s) being sought and the date(s) of the election(s) (if applicable):

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 3)

I represent that the payment for the above described broadcast time has been furnished by:

Americans for Prosperity, <http://americansforprosperity.org> Indiana about
Chase Downham, State Director

and you are authorized to announce the time as paid for by such person or entity. The entity furnishing the payment, if other than an individual person, is:

☐ a corporation; ☒ a committee; ☐ an association; ☐ or other unincorporated group.

The names, offices, and addresses of the chief executive officers, directors, and or authorized agents of the entity are named below (may be attached separately):

I agree to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). **For the above-stated broadcast(s), I also agree to prepare a script, transcript, or tape, which will be delivered to the station at least _____ before the time of the scheduled broadcasts.**

TO BE SIGNED BY ISSUE ADVERTISER

3/8/13 Brad Mont, Agent 703-569-9400
Date Signature Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

☐ Accepted ☐ Accepted in Part ☐ Rejected

Signature Printed Name Title

Spot Manager: All, 04/21/13-04/24/13

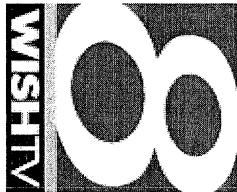
Station	Advertiser	Product	Estim	Order Inventory	Description	Time Period	Length	Date	Air Time	Inv. Code	Placed	Rate	Ad-ID	Priority
Alt Order #: 06922521														
WISH	POL/Americans For Pro:AMER 4 PROS 548	Face The Nation				1028-11a	:30	04/21/13	10:59:16 AM Face the Nation			\$1,500.00	AFPINTV03H	P1
WISH	POL/Americans For Pro:AMER 4 PROS 548	Sunday 7-8p				658-8p	:30	04/21/13	7:19:17 PM Sun Hour 1			\$4,000.00	AFPINTV03H	P2
WISH	POL/Americans For Pro:AMER 4 PROS 548	Daybreak @ 5am				5-530a	:30	04/22/13	5:18:41 AM Daybreak @ 5am			\$300.00	AFPINTV03H	P3
WISH	POL/Americans For Pro:AMER 4 PROS 548	Daybreak @ 530am				530-6a	:30	04/22/13	5:50:51 AM Daybreak @ 530am			\$350.00	AFPINTV03H	P3
WISH	POL/Americans For Pro:AMER 4 PROS 548	Daybreak @ 6				558-7a	:30	04/22/13	6:59:11 AM Daybreak @ 6			\$600.00	AFPINTV03H	P3
WISH	POL/Americans For Pro:AMER 4 PROS 548	CBS This Morning @ 7a				7-8a	:30	04/22/13	7:59:11 AM CBS This Morning			\$350.00	AFPINTV03H	P3
WISH	POL/Americans For Pro:AMER 4 PROS 548	News 8 @ 5p				5-530p	:30	04/22/13	5:07:31 PM News 8 @ 5			\$550.00	AFPINTV03H	P3
WISH	POL/Americans For Pro:AMER 4 PROS 548	News 8 @ 530p				530-6p	:30	04/22/13	5:33:59 PM News 8 @ 530			\$550.00	AFPINTV03H	P3
WISH	POL/Americans For Pro:AMER 4 PROS 548	News 8 @ 6				558-630p	:30	04/22/13	6:27:11 PM News 8 @ 6 SP Sp			\$750.00	AFPINTV03H	P3
WISH	POL/Americans For Pro:AMER 4 PROS 548	News 8 @ 11 M-F				11-1135p	:30	04/22/13	11:32:46 PM LN M-F			\$900.00	AFPINTV03H	P3
WISH	POL/Americans For Pro:AMER 4 PROS 548	Daybreak @ 5am				5-530a	:30	04/23/13	5:07:33 AM Daybreak @ 5am			\$300.00	AFPINTV03H	P3
WISH	POL/Americans For Pro:AMER 4 PROS 548	Daybreak @ 530am				530-6a	:30	04/23/13	5:35:37 AM Daybreak @ 530am			\$350.00	AFPINTV03H	P3
WISH	POL/Americans For Pro:AMER 4 PROS 548	Daybreak @ 6				558-7a	:30	04/23/13	6:36:05 AM Daybreak @ 6			\$600.00	AFPINTV03H	P3
WISH	POL/Americans For Pro:AMER 4 PROS 548	CBS This Morning @ 7a				7-8a	:30	04/23/13	7:59:11 AM CBS This Morning			\$350.00	AFPINTV03H	P3
WISH	POL/Americans For Pro:AMER 4 PROS 548	News 8 @ 5p				5-530p	:30	04/23/13	5:07:48 PM News 8 @ 5			\$550.00	AFPINTV03H	P3
WISH	POL/Americans For Pro:AMER 4 PROS 548	News 8 @ 530p				530-6p	:30	04/23/13	5:40:33 PM News 8 @ 530			\$550.00	AFPINTV03H	P3
WISH	POL/Americans For Pro:AMER 4 PROS 548	News 8 @ 6				558-630p	:30	04/23/13	6:20:55 PM News 8 @ 6			\$750.00	AFPINTV03H	P3
WISH	POL/Americans For Pro:AMER 4 PROS 548	News 8 @ 11 M-F				11-1135p	:30	04/23/13	11:07:16 PM LN M-F			\$900.00	AFPINTV03H	P3
WISH	POL/Americans For Pro:AMER 4 PROS 548	Daybreak @ 5am				5-530a	:30	04/24/13	5:17:37 AM Daybreak @ 5am			\$300.00		P3
WISH	POL/Americans For Pro:AMER 4 PROS 548	Daybreak @ 530am				530-6a	:30	04/24/13	5:51:53 AM Daybreak @ 530am			\$350.00		P3
WISH	POL/Americans For Pro:AMER 4 PROS 548	Daybreak @ 6				558-7a	:30	04/24/13	5:58:15 AM Daybreak @ 6			\$600.00		P3
WISH	POL/Americans For Pro:AMER 4 PROS 548	CBS This Morning @ 7a				7-8a	:30	04/24/13	7:26:17 AM CBS This Morning			\$350.00		P3
WISH	POL/Americans For Pro:AMER 4 PROS 548	News 8 @ 5p				5-530p	:30	04/24/13	5:27:40 PM News 8 @ 5			\$550.00		P3
WISH	POL/Americans For Pro:AMER 4 PROS 548	News 8 @ 530p				530-6p	:30	04/24/13	5:45:49 PM News 8 @ 530			\$550.00		P3
WISH	POL/Americans For Pro:AMER 4 PROS 548	News 8 @ 6				558-630p	:30	04/24/13	6:05:07 PM News 8 @ 6			\$750.00		P3
WISH	POL/Americans For Pro:AMER 4 PROS 548	News 8 @ 11 M-F				11-1135p	:30	04/24/13	11:23:57 PM LN M-F			\$900.00		P3

\$18,550.00

\$18,550.00

[Filtered by:] [Sorted by: Alt Order #]

INVOICE



Remit Address:
WISH
 90359 Collections Center Drive
 Chicago, IL 60693
 Main: (317) 923-8888
 Billing: (317) 296-3100

Billing Address:

Media Ad Ventures
 Attention: Accounts Payable
 8136 Old Keene Mill Road
 Suite A300
 Springfield, VA 22152
 USA

Advertiser	POL/Americans For Prosperity
Product	AMER 4 PROSPERITY
Estimate Number	548

Invoice #	293375-1
Invoice Date	04/28/13
Invoice Month	April 2013
Invoice Period	04/01/13 - 04/24/13

Station	WISH
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	293375
Alt Order #	06922521
Deal #	
Order Flight	04/21/13 - 04/24/13

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9913591
Advertiser Code	133
Product Code	149

Agency Ref	IN7685/SP2728
Advertiser Ref	IN15077/IN15162/SP935

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WISH	Daybreak @ 5am	5-530a			1x			\$300.00		
	WISH			04/22/13 to 04/28/13	1x	M-----					
	WISH	Daybreak @ 5am	5-530a	M	04/22/13	:30	5:23 AM	AFPINTV03H	\$300.00		1
2	WISH	Daybreak @ 5am	5-530a			1x			\$300.00		
	WISH			04/22/13 to 04/28/13	1x	-T-----					
	WISH	Daybreak @ 5am	5-530a	TU	04/23/13	:30	5:07 AM	AFPINTV03H	\$300.00		1
3	WISH	Daybreak @ 5am	5-530a			1x			\$300.00		
	WISH			04/22/13 to 04/28/13	1x	--W----					
	WISH	Daybreak @ 5am	5-530a	W	04/24/13	:30	5:21 AM	AFPINTV03H	\$300.00		1
4	WISH	Daybreak @ 530am	530-6a			1x			\$350.00		
	WISH			04/22/13 to 04/28/13	1x	M-----					
	WISH	Daybreak @ 530am	530-6a	M	04/22/13	:30	5:53 AM	AFPINTV03H	\$350.00		1
5	WISH	Daybreak @ 530am	530-6a			1x			\$350.00		
	WISH			04/22/13 to 04/28/13	1x	-T-----					
	WISH	Daybreak @ 530am	530-6a	TU	04/23/13	:30	5:38 AM	AFPINTV03H	\$350.00		1
6	WISH	Daybreak @ 530am	530-6a			1x			\$350.00		
	WISH			04/22/13 to 04/28/13	1x	--W----					
	WISH	Daybreak @ 530am	530-6a	W	04/24/13	:30	5:39 AM	AFPINTV03H	\$350.00		1
7	WISH	Daybreak @ 6	558-7a			1x			\$600.00		
	WISH			04/22/13 to 04/28/13	1x	M-----					
	WISH	Daybreak @ 6	558-7a	M	04/22/13	:30	6:59 AM	AFPINTV03H	\$600.00		1
8	WISH	Daybreak @ 6	558-7a			1x			\$600.00		
	WISH			04/22/13 to 04/28/13	1x	-T-----					
	WISH	Daybreak @ 6	558-7a	TU	04/23/13	:30	6:39 AM	AFPINTV03H	\$600.00		1
9	WISH	Daybreak @ 6	558-7a			1x			\$600.00		
	WISH			04/22/13 to 04/28/13	1x	--W----					
	WISH	Daybreak @ 6	558-7a	W	04/24/13	:30	6:29 AM	AFPINTV03H	\$600.00		1
10	WISH	CBS This Morning @7a	7-8a			1x			\$350.00		

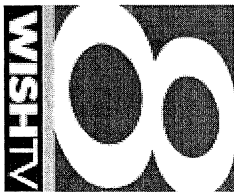
Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

INVOICE

Remit Address:

WISH
90359 Collections Center Drive
Chicago, IL 60693
Main: (317) 923-8888
Billing: (317) 296-3100



Billing Address:

Media Ad Ventures
Attention: Accounts Payable
8136 Old Keene Mill Road
Suite A300
Springfield, VA 22152
USA

Advertiser	POI/Americans For Prosperity
Product	AMER 4 PROSPERITY
Estimate Number	548

Invoice #	293375-1
Invoice Date	04/28/13
Invoice Month	April 2013
Invoice Period	04/01/13 - 04/24/13

Station	WISH
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	293375
Alt Order #	06922521
Deal #	
Order Flight	04/21/13 - 04/24/13

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9913591
Advertiser Code	133
Product Code	149

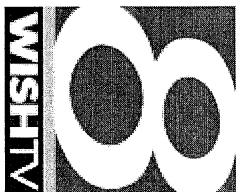
Agency Ref	IN7685/SP2728
Advertiser Ref	IN15077/IN15162/SP935

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WISH	CBS This Morning @7a	7-8a				1x		\$350.00		
	WISH			04/22/13 to 04/28/13	1x	M-----					
				M	04/22/13	:30	7:59 AM	AFPINTV03H	\$350.00		1
11	WISH	CBS This Morning @7a	7-8a				1x		\$350.00		
	WISH			04/22/13 to 04/28/13	1x	-T-----					
				Tu	04/23/13	:30	7:59 AM	AFPINTV03H	\$350.00		1
12	WISH	CBS This Morning @7a	7-8a				1x		\$350.00		
	WISH			04/22/13 to 04/28/13	1x	--W----					
				W	04/24/13	:30	7:56 AM	AFPINTV03H	\$350.00		1
13	WISH	Face The Nation	1028-11a				1x		\$1,500.00		
	WISH			04/15/13 to 04/21/13	1x	-----S					
				Su	04/21/13	:30	10:59 AM	AFPINTV03H	\$1,500.00		1
14	WISH	News 8 @5p	5-530p				1x		\$550.00		
	WISH			04/22/13 to 04/28/13	1x	M-----					
				M	04/22/13	:30	5:10 PM	AFPINTV03H	\$550.00		1
15	WISH	News 8 @5p	5-530p				1x		\$550.00		
	WISH			04/22/13 to 04/28/13	1x	-T-----					
				Tu	04/23/13	:30	5:12 PM	AFPINTV03H	\$550.00		1
16	WISH	News 8 @5p	5-530p				1x		\$550.00		
	WISH			04/22/13 to 04/28/13	1x	--W----					
				W	04/24/13	:30	5:28 PM	AFPINTV03H	\$550.00		1
17	WISH	News 8 @ 530p	530-6p				1x		\$550.00		
	WISH			04/22/13 to 04/28/13	1x	M-----					
				M	04/22/13	:30	5:38 PM	AFPINTV03H	\$550.00		1
18	WISH	News 8 @ 530p	530-6p				1x		\$550.00		
	WISH			04/22/13 to 04/28/13	1x	-T-----					
				Tu	04/23/13	:30	5:43 PM	AFPINTV03H	\$550.00		1
19	WISH	News 8 @ 530p	530-6p				1x		\$550.00		

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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WISH
 90359 Collections Center Drive
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 Billing: (317) 296-3100

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Product	AMER 4 PROSPERITY
Estimate Number	548

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Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	293375
Alt Order #	06922521
Deal #	
Order Flight	04/21/13 - 04/24/13

Billing Address:

Media Ad Ventures
 Attention: Accounts Payable
 8136 Old Keene Mill Road
 Suite A300
 Springfield, VA 22152
 USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9913591
Advertiser Code	133
Product Code	149

Agency Ref	IN7685/SP2728
Advertiser Ref	IN15077/IN15162/SP935

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	WISH	News 8 @ 530p	530-6p								
	WISH	News 8 @ 530p	530-6p		04/22/13 to 04/28/13	1x	--W----		\$550.00		
				W	04/24/13	:30	5:44 PM	AFPINTV03H	\$550.00		1
20	WISH	News 8 @ 6	558-630p								
	WISH	News 8 @ 6	558-630p		04/22/13 to 04/28/13	1x	M-----		\$750.00		
				M	04/22/13	:30	6:27 PM	AFPINTV03H	\$750.00		1
21	WISH	News 8 @ 6	558-630p								
	WISH	News 8 @ 6	558-630p		04/22/13 to 04/28/13	1x	-T-----		\$750.00		
				Tu	04/23/13	:30	6:22 PM	AFPINTV03H	\$750.00		1
22	WISH	News 8 @ 6	558-630p								
	WISH	News 8 @ 6	558-630p		04/22/13 to 04/28/13	1x	--W----		\$750.00		
				W	04/24/13	:30	6:08 PM	AFPINTV03H	\$750.00		1
23	WISH	Sunday 7-8p	658-8p								
	WISH	Sunday 7-8p	658-8p		04/15/13 to 04/21/13	1x	-----S		\$4,000.00		
				Su	04/21/13	:30	7:40 PM	AFPINTV03H	\$4,000.00		1
24	WISH	News 8 @ 11 M-F	11-1135p								
	WISH	News 8 @ 11 M-F	11-1135p		04/22/13 to 04/28/13	1x	M-----		\$900.00		
				M	04/22/13	:30	11:33 PM	AFPINTV03H	\$900.00		1
25	WISH	News 8 @ 11 M-F	11-1135p								
	WISH	News 8 @ 11 M-F	11-1135p		04/22/13 to 04/28/13	1x	-T-----		\$900.00		
				Tu	04/23/13	:30	11:14 PM	AFPINTV03H	\$900.00		1
26	WISH	News 8 @ 11 M-F	11-1135p								
	WISH	News 8 @ 11 M-F	11-1135p		04/22/13 to 04/28/13	1x	--W----		\$900.00		
				W	04/24/13	:30	11:14 PM	AFPINTV03H	\$900.00		1

Aired Spots

26

Gross Total **\$18,550.00**

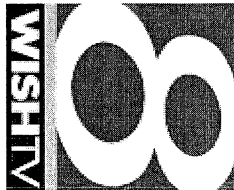
Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-365-3072.

INVOICE

Remit Address:

WISH
90359 Collections Center Drive
Chicago, IL 60693
Main: (317) 923-8888
Billing: (317) 296-3100



Billing Address:

Media Ad Ventures
Attention: Accounts Payable
8136 Old Keene Mill Road
Suite A300
Springfield, VA 22152
USA

Advertiser	POL/Americans For Prosperity
Product	AMER 4 PROSPERITY
Estimate Number	548

Invoice #	293375-1
Invoice Date	04/28/13
Invoice Month	April 2013
Invoice Period	04/01/13 - 04/24/13

Station	WISH
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	293375
Alt Order #	06922521
Deal #	
Order Flight	04/21/13 - 04/24/13

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9913591
Advertiser Code	133
Product Code	149

Agency Ref	IN7685/SP2728
Advertiser Ref	IN15077/IN15162/SP935

Agency Commission **\$2,782.50**

Net Amount Due **\$15,767.50**

Payment Terms 30 Days

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